

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 18-19439 (ABA)**

Sheila A. Dizenzo  
3520 Coles Mill Road  
Franklinville, NJ 08322

Monthly Payment: \$310.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2021	\$535.00	01/26/2021	\$1,070.00	02/08/2021	\$535.00	03/05/2021	\$1,070.00
03/23/2021	\$535.00	05/07/2021	\$300.00	06/30/2021	\$300.00	08/05/2021	\$300.00
09/08/2021	\$300.00	10/08/2021	\$300.00	11/08/2021	\$300.00	12/09/2021	\$310.00
12/29/2021	\$310.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SHEILA A. DIZENZO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$3,210.00	\$3,210.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$700.00	\$274.80	\$425.20	\$0.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,301.26	\$362.51	\$938.75	\$0.00
2	SN SERVICING CORPORATION	24	\$4,485.32	\$4,485.32	\$0.00	\$2,586.70
3	CAVALRY SPV I, LLC	33	\$235.54	\$65.62	\$169.92	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$2,449.72	\$682.44	\$1,767.28	\$0.00
5	CAVALRY SPV I, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CREDIT ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
7	TOWNSHIP OF FRANKLIN	24	\$6,089.44	\$6,089.44	\$0.00	\$5,939.83
8	SANTANDER CONSUMER USA, INC.	33	\$2,173.40	\$2,173.40	\$0.00	\$0.00
9	HAYT HAYT & LANDAU	0	\$0.00	\$0.00	\$0.00	\$0.00
10	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	CAPITAL ONE, N.A.	33	\$1,153.16	\$321.25	\$831.91	\$0.00
12	METABANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDLAND FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PENN CREDIT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	RICKART COLLECTION SYSTEMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ROBERT STEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ROWANSOM	33	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,207.43	\$336.37	\$871.06	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	WEBBANK/FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
23	CREDIT ACCEPTANCE CORPORATION	13	\$531.00	\$531.00	\$0.00	\$531.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	CREDIT ACCEPTANCE CORPORATION	24	\$4,690.94	\$4,690.94	\$0.00	\$2,670.60
25	CAPITAL ONE AUTO FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
26	GATEWAY ONE LENDING & FINANCE, LLC	13	\$431.00	\$431.00	\$0.00	\$0.00
27	WILMINGTON SAVINGS FUND SOCIETY, FSB	13	\$531.00	\$531.00	\$0.00	\$531.00
28	CREDIT ACCEPTANCE CORPORATION	13	\$350.00	\$350.00	\$0.00	\$700.00
29	TRYSTONE CAPITAL ASSETS, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
06/01/2018	41.00	\$0.00
11/01/2021	Paid to Date	\$29,405.00
12/01/2021	18.00	\$310.00
06/01/2023	Projected end of plan	

Total payments received this period: \$6,165.00

Total paid to creditors this period: \$15,459.13

Undistributed Funds on Hand: \$567.92

Arrearages: (\$310.00)

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE